

**AN ORDINANCE 100651**

**ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH THE VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2004-2005 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$299,181.00 TO INCLUDE CONTRACTS FOR JANITORIAL SERVICES FOR COMMUNITY LINK CENTERS, HOME HEALTH MAINTENANCE VOUCHER PROGRAM, SATELLITE PHONE SERVICE AND PURCHASE OF WORK UNIFORMS.**

\* \* \* \* \*

**WHEREAS**, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

**WHEREAS**, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

**WHEREAS**, these bids are from various companies to furnish the City with janitorial services for community link centers, home health maintenance voucher program, satellite phone service, and purchase of work uniforms; and

**WHEREAS**, Section I of the attachment consists of three (3) competitive bids in which awards are recommended to the lowest bidders; and

**WHEREAS**, Section II of the attachment consists of five (5) competitive bids in which awards are recommended to bidders other than the lowest bidders because the lowest bidders failed to meet the City's specifications and/or requirements; and

**WHEREAS**, all expenditures will be in accordance with the 2004-2005 budget approved by City Council; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The bids of various companies to furnish the City with janitorial services for community link centers, home health maintenance voucher program, satellite phone service and purchase of work uniforms on an annual contract basis, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

**SECTION 2.** It has been found and declared that the low bid of Unipak Corp for Item 4, and Interboro Packaging Corp, Item 1, Bids B and C, for plastic bags failed to meet the City's specifications.

**SECTION 3.** Funding will not be expended by this ordinance. All expenditures will be in accordance with the 2004-2005 budget approved by City Council.

**SECTION 4.** This ordinance shall take effect April 17, 2005.

**PASSED and APPROVED** this 7<sup>th</sup> day of April, 2005.



M A Y O R

EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney

# Agenda Voting Results

**Name:** Item 8

**Date:** 04/07/05

**Time:** 01:42:39 PM

**Vote Type:** Multiple selection

**Description:**

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		X		
JOEL WILLIAMS	DISTRICT 2		X		
RON H. SEGOVIA	DISTRICT 3		X		
RICHARD PEREZ	DISTRICT 4		X		
PATTI RADLE	DISTRICT 5		X		
ENRIQUE M. BARRERA	DISTRICT 6		X		
JULIAN CASTRO	DISTRICT 7		X		
ART A. HALL	DISTRICT 8		X		
CARROLL SCHUBERT	DISTRICT 9	Not present			
CHIP HAASS	DISTRICT_10		X		
MAYOR ED GARZA	MAYOR		X		